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SAQMPD07FE016

A2

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/05/2008		2. CONTRACT NO. (if any) SAQMPD05D1115		8. SHIP TO:	
3. ORDER NO. SAQMPD07FE016		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE OFFICE OF SECURITY TECHNOLOGY (DS/C/ST)	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219		6. STREET ADDRESS 1400 WILSON BLVD SA-14 1ST FLOOR			
CONTACT NAME: Maxine R. Hodges		PHONE: EMAIL: hodgesmr@state.gov		c. CITY ROSSLYN	d. STATE VA
7. TO:				e. ZIP CODE 22209-0000	
a. NAME OF CONTRACTOR		DUNS NUMBER		9. TYPE OF ORDER	
b. COMPANY NAME SIEMENS GOVERNMENT SERVICES				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 1881 CAMPUS COMMONS DR				<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY RESTON	e. STATE VA	f. ZIP CODE 20191-1519		10. REQUISITIONING OFFICE OFFICE OF SECURITY TECHNOLOGY (DS/C/ST) 1400 WILSON BLVD SA-14 1ST FLOOR ROSSLYN, VA 22209-0000	
9. ACCOUNTING AND APPROPRIATION DATA See Line Items		\$0.00			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/31/2008	
				16. DISCOUNT TERMS 0 Days: 0 Days: 0 Days: 0 Days:	
17. SCHEDULE (See reverse for Rejections)					

SEE LINE ITEMS SECTION

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$0.00	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME OFFICE OF SECURITY TECHNOLOGY (DS/C/ST)					\$0.00	17(i) GRAND TOTAL	
	b. STREET ADDRESS (or P.O. Box) 1400 WILSON BLVD SA-14 1ST FLOOR							
c. CITY ROSSLYN			d. STATE VA	e. ZIP CODE 22209-0000				
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) L. Kiazan Moneypenny TITLE: CONTRACTING/ORDERING OFFICER		

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OPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 02 AUG 2010 201000467

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Line Item Summary	Contract Number: SAQMPPD05D1115	Order Number: SAQMPPD07FE016	Title: Siemens PME-TO-0701		Total Funding: \$0.00	Date of Order: 03/05/2008
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
1	Task Order No 07-01 (PME) The Contractor's proposals and the Government's Task Order Request No PME-TO-0701 are a part of this Task Order. The funding amount for this Task Order shall be billed against Option Year obligated fundings. Task Order Amount [REDACTED] Period of Performance [REDACTED] Doc Ref No: Taxes Included: Delivery Date Funding Information:		0.00	LT	\$0.00	\$0.00
Grand Total:					\$0.00	

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